

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 88103 LAS VIRGENES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AGOURA HILL - AGOURA HILL R P	296,526.84	0.00	0.00	0.00	(121,054.93)	175,471.91	0.00	0.00	175,471.91
AGENCY TOTAL	\$296,526.84	\$0.00	\$0.00	\$0.00	(\$121,054.93)	\$175,471.91	\$0.00	\$0.00	\$175,471.91
ALLOCATED / DISTRIBUTED						\$175,471.91	\$0.00	\$0.00	\$175,471.91
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 88106 COUNTY SCHOOL SERVICE FUND - LAS VIRGENES

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AGOURA HILL - AGOURA HILL R P	20,790.58	0.00	0.00	0.00	(4,545.66)	16,244.92	0.00	0.00	16,244.92
AGENCY TOTAL	\$20,790.58	\$0.00	\$0.00	\$0.00	(\$4,545.66)	\$16,244.92	\$0.00	\$0.00	\$16,244.92
ALLOCATED / DISTRIBUTED						\$16,244.92	\$0.00	\$0.00	\$16,244.92
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00